

AN ORDINANCE

9 8 3 0 9

ACCEPTING THE LOW, QUALIFIED RESPONSIVE BID IN THE AMOUNT OF \$89,985.30 FROM DONSAN CONSTRUCTION, L.L.C. (MBE/SBE) IN CONNECTION WITH THE SOUTHWEST CRAFT CENTER INTERSECTION IMPROVEMENTS PROJECT, LOCATED IN COUNCIL DISTRICT 1; AUTHORIZING THE NEGOTIATION AND EXECUTION OF A CONSTRUCTION CONTRACT; AUTHORIZING \$8,998.53 FOR MISCELLANEOUS CONSTRUCTION CONTINGENCY EXPENSES; AUTHORIZING \$672.16 FOR ADVERTISING EXPENSES, FOR AN OVERALL TOTAL OF \$99,655.99 FROM 1999 STREET IMPROVEMENT BOND FUNDS; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The low bid submitted by **DonSan Construction, L.L.C.** in the amount of \$89,985.30 for construction costs, \$8,998.53 for construction contingency and \$672.16 for advertising for a total of \$99,655.99 in connection with the Southwest Craft Center Intersection Improvements Project is hereby accepted. All other bids will be considered rejected upon the execution of a contract by the successful bidder and the deposit of all required bonds and insurance certificates or the expiration of sixty days from the effective date hereof, whichever occurs first. A copy of the proposal is attached hereto as **Attachment I**.

SECTION 2. The City Manager, an Assistant City Manager, or an Assistant to the City Manager, is hereby authorized to execute a standard form contract covering said project, a copy which is in substantially the same form as **Attachment II** which is incorporated herein for all purposes.

SECTION 3. The budget in Fund No. 45-972095, 1999 Street Improvement Bonds, Sold in 2001, shall be revised by reducing Index Code 695577, entitled "Unallocated Appropriations", in the amount of \$99,655.99.

SECTION 4. The amount of \$89,985.30 is appropriated in Fund No. 45-972016, 1999 Street Improvement Bonds, Sold in 2001, in Index Code 464115, entitled "Construction Contract", and is authorized to be encumbered and made payable to **DonSan Construction, L.L.C.** for construction expenses in connection with the Southwest Craft Center Intersection Improvements project.


SECTION 5. The amount of \$8,998.53 is appropriated in Fund No. 45-972016, 1999 Street Improvement Bonds, Sold in 2001, in Index Code 464123, entitled "Construction Contingency", and is authorized to be encumbered and made payable for miscellaneous construction contingency expenses in connection with the Southwest Craft Center Intersection Improvements project.

SECTION 6 The amount of \$672.16 is appropriated in fund 45-972016, 1999 Street Improvement Bonds, Sold in 2001, in index code 464131, entitled Advertising Expenses, and is authorized to be encumbered and made payable for advertising expenses in connection with the Southwest Craft Center Intersection Improvements project.

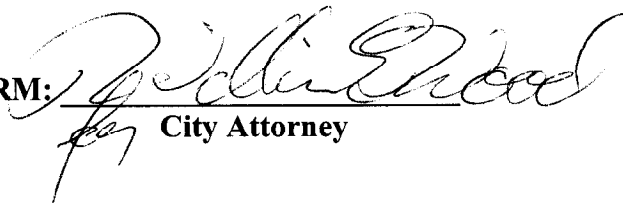
SECTION 7. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 8. This ordinance shall take effect on the 26th day of October 2003.

PASSED AND APPROVED this 16th day of October, 2003.


M A Y O R
EDWARD D. GARZA

ATTEST: 
City Clerk

APPROVED AS TO FORM: 
City Attorney